

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MA & UD Dept. – Budget 2009-10 – Administrative Sanction for an amount of Rs.3740.00 Lakhs as first installment for 2009-10 under Twelfth Finance Commission Grants to Urban Local Bodies– Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 652

Dated:06 -11-2009.

Read the following:-

- (1) G.O.Rt.,No.867, Finance (Finance Commission) Department, dated 07-03-2009
- (2) G.O.Ms.No.259, MA&UD (TC.2) Deptt dt. 20-03-2009
- (3) G.O.Rt.No.3257, Finance (Finance Commission) Department, dt.31-08-2009
- (4) G.O.Ms.No.574, MA&UD Department dated 17.09.2009.
- (5) G.O.,Rt No.3901, Finance (Finance Commission) Department dated 31.10.09

ORDER :

In the reference fifth read above, the Finance Department have issued Budget Release Order for an amount of Rs.3740.00 Lakhs being first installment under Twelfth Finance Commission grant for 2009-2010 to Urban Local Bodies.

2. Accordingly, Govt. hereby accord administrative sanction for an amount of Rs.3740.00 Lakhs (Rupees Thirty Seven Crores and Forty Lakhs only) being first installment under Twelfth Finance Commission grant for 2009-2010 to Urban Local Bodies under the following head of account.

3. The amount sanctioned in (2) above, shall be debited to the head of account, shown in Column No.(2) of the Statement below.

Name of the Scheme.	Head of Account Non-Plan.	Provision in B.E. 2009-2010.	Additional amounts sanctioned/ re-appropriated.	Total Provision 2009-2010.	Amount already authorized.	Amount Now authorized.	Balance amount available.	Procedure of drawl funds.	Drawing Officer.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
Assistance to Municipalities for Grants to Local Bodies under 12 th Finance Commission.	2217-80-191-SH(54)-310-Grant-in-aid-312-Other Grant-in-Aid.	7480.00	--	7480.00	13.54	3740.00	3726.46	Grant-in-Aid Bill Adjustment to P.D. Accounts of Municipalities.	Unit Officer
	Total:	7480.00	--	7480.00	13.54	3740.00	3726.46		

4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is authorized to draw the amount sanctioned in para (2) above by adjusting to P.D.Accounts of Municipalities.

5. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and Utilization Certificates to the Accountant General, A.P., Hyderabad and to Government immediately.

6. The Director of Treasuries and Accounts, AP, Hyderabad is requested to authorize to adjust the amount sanctioned in para (2) above to the P.D.Accounts of Municipalities.

6. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad shall take further action and that the above authorized amounts shall be incurred as per the action plans for 12th Finance Commission Grants only.

7. This order issues based on the Budget Release Order issued by Finance (Finance Commission) Department in the reference 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM
SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration .,
A.P., Hyderabad.

Copy to :-

The Pay and Accounts Officer., A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts., A.P., Hyderabad

The Finance (Fin. Commission) Department,
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER.